

WORK ORDER AUTHORITY

Office of Gen. Supt. Car Dept.
San Francisco, February 7, 1944
 (Place) (Date)

General Manager's No. 0-495
 Ass't Gen'l Mgr's No. _____
 No. _____

Authority for Expenditure of \$ 695.00 is requested for purpose of providing 2 car bodies for
bunkhouse facilities ~~expended~~ at Tucson, Arizona Car Shops
 (Station or Location)

Description of project:

Recommendations: Continued scarcity of domestic labor makes it necessary that we import additional Mexican Nationals to assist in such car shop work as they are qualified to handle and, in the absence of living accommodations at Tucson, it is essential that we provide suitable quarters by converting two old car bodies to housing service.



Not included in 1944 Maintenance Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	\$
Operating Expenses — <u>Car Line - Acct. No. 2</u>	\$ <u>695.00</u>
Accrued depreciation.....	\$
Material and supplies	\$
Estimated cost of project	\$ <u>695.00</u>
Less donations, grants, or proportion payable by	\$
Cost to Pacific Fruit Express Company	\$ <u>695.00</u>

Submitted by L. E. Cartmill
Gen. Supt. Car Dept.
 Calculations and distribution correct:

Recommended by [Signature]
Gen. Supt. Car Dept.

Recommended by [Signature]
 Approved: [Signature]
 Vice-President and General Manager

Date FEB 18 1944 For Auditor, 19

Date MAR 3 '44, 19

PACIFIC FRUIT EXPRESS COMPANY

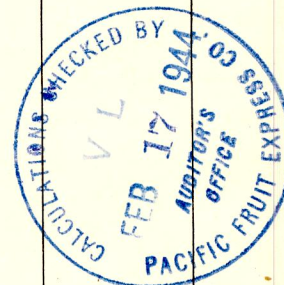
SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

Pacific Fruit Express CompanyCar DEPARTMENTFebruary 7, 1944.LOCATION: Tucson, Arizona.DESCRIPTION: Two car bodies set up at Tucson Ice Plant
and remodeled for bunkhouse purposes for
Car Department employees.GENERAL MANAGER'S No. 0-495

DEPARTMENT No. _____

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
Material (Estimated)	-	-	\$ -	\$138.26	-	\$138.26		
M.S.E.	4½	%	-	138.26	-	6.22		
Labor (Estimated)	-	-	250.00	-	250.00	-		
Shop Expense	12½	%	250.00	-	31.25	-		
S.P. crane charge (Est.)	-	-	-	-	-	75.00		
Frt. on center sills to Colton (Est.)	-	-	-	-	-	114.00		
Switching charge	-	-	-	-	-	14.00		
Contingencies	-	-	-	-	31.52	34.75		
TOTAL	-	-	-	-	\$312.77	\$382.23		\$695.00



TOTAL ESTIMATED EXPENDITURE - - - - -

\$ 695.00

ESTIMATE BY J. R. DunlapDATE December 28, 1943.

APPROVED

Gen. Supt. Car Dept.

APPROVED

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY - Detail of Estimated Expenditures

Facilities with Express Company

February 7, 1944

Location Tucson, Arizona

Two car bodies set up at Tucson Ice Plant and remodeled for purchase purposes for Car Department employees.

General Manager's No. 1-15

Department

DESCRIPTION	UNIT COST	QUANTITY	TOTAL	PERCENTAGE	CHARGEABLE TO
Material (Estimated)	138.25	-	138.25	-	Material
M.S.E.	138.25	-	138.25	-	Material
Labor (Estimated)	250.00	-	250.00	-	Labor
Shop Expense	250.00	-	250.00	-	Labor
2.5 crane charge (Est.)	-	-	-	-	Shop Expense
Trt. on center ally to	-	-	-	-	Shop Expense
Colton (Est.)	-	-	-	-	Shop Expense
Switching charge	-	-	-	-	Shop Expense
Contingencies	31.52	-	31.52	-	Shop Expense
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